For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

722 12th St NW Ste 400

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 1 of 10

Account Exec: Brian Butz-1
Office: KDKA-TV

Office: KDKA-TV
Contract Num: 1201-57125

Contract Dates: 10/29/2012-11/05/2012

Customer Order:

Linked Order:

CPE: / / 1291 - ATR

In Account MAIN STREET MEDIA GROUP(338437)
With: PO BOX 25093

Washington, DC 20005-3957

AMERICANS FOR TAX REFORM(58123)

Alexandria, VA 22313-5093 ATTN:Accounts Payable Product Desc: 147 - PA 12

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544473 Invoice Date: 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

uy F	light					·				Total		
.ine C	Description			Buy Line Dates		мт	WTFSS	ı	Dur	Spots	Rate	
1 T	HIS MORNING	5-6AM		10/29/2012-11/05	/2012	МТ	WTF		30	6	500.00	
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/29/201	12-11/04/2012		MTWTF		5		500.00					
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/29/201	I2 Mo	05:30:23 AM		PA12TV01ATH		30	500.00					
10/30/201	I2 Tu	05:15:33 AM		PA12TV02ATH		30	500.00					
10/31/201	I2 We	05:29:50 AM		PA12TV02ATH		30	500.00		- 1			
11/01/201	12 Th	05:24:04 AM		PA12TV02ATH		30	500.00				N.	
11/02/201	12 Fr	05:29:28 AM		PA12TV02ATH		30	500.00					
Week Of			MTWTFS	S	Spots Per Week		Rate_					
	12-11/11/2012		MTWTF		1		500.00					
									507			
Air Date		Air Time	M/G For	<u>Material</u>	15	_Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
11/05/201	I2 Mo	05:14:11 AM		PA12TV01ATH		30	500.00					
2 T	THO MODANNO	C ZAM		10/20/2012 11/05	/2012	МТ	WTF		30	6	850.00	
	HIS MORNING	6-7AIVI		10/29/2012-11/05	72012					<u> </u>	830.00	
	HIS MORNING	6-7AIVI		4			M.			0	030.00	
Week Of		6-7AIVI	MTWTFS	s	Spots Per Week		Rate			0	830.00	
Week Of	12-11/04/2012	6-7AIVI	MTWTFS MTWTF	s			<u>Rate</u> 850.00			0	630.00	
Week Of	2-11/04/2012	Air Time		s	Spots Per Week	_Dur		Debit	_	Credit	Remarks	
Week Of 10/29/201	12-11/04/2012 <u>Day</u>		MTWTF	<u>s</u>	Spots Per Week	<u>Dur</u> 30	850.00		_			
Week Of 10/29/201 Air Date	2-11/04/2012 <u>Day</u> 12 Mo	Air Time	MTWTF	<u>S</u> <u>Material</u>	Spots Per Week		850.00 <u>Rate</u>		_			
Week Of 10/29/201 Air Date 10/29/201	2-11/04/2012 <u>Day</u> 12 Mo 12 Tu	<u>Air Time</u> 06:15:12 AM	MTWTF	S Material PA12TV02ATH	Spots Per Week	30	850.00 Rate 850.00		_			
Week Of 10/29/201 Air Date 10/29/201 10/30/201	2-11/04/2012 Day Mo Tu We	Air Time 06:15:12 AM 06:30:58 AM	MTWTF	S <u>Material</u> PA12TV02ATH PA12TV01ATH	Spots Per Week	30 30	850.00 Rate 850.00 850.00		_			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

722 12th St NW Ste 400

CBS TELEVISION



KDKA-TV

INVOICE

Page 2 of 10

Account Exec: Office: Contract Num: Brian Butz-1 KDKA-TV

1201-57125 10/29/2012-11/05/2012

Contract Dates: 10
Customer Order:

Linked Order:

CPE: / / 1291 - ATR

In Account MAIN STREET MEDIA GROUP(338437)

Washington, DC 20005-3957

AMERICANS FOR TAX REFORM(58123)

With: PO BOX 25093

Alexandria, VA 22313-5093 ATTN:Accounts Payable

Product Desc: 147 - PA 12

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544473 Invoice Date: 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

'	Flight								_	Total	_
	Descrip	ption			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
W	/eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
1	1/05/2012-11/1	1/2012		MTWTF.	•	1		850.00			
Α	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
1	1/05/2012	Мо	06:25:29 AM		PA12TV02ATH		30	850.00			
	THE EA	ARLY SH	OW		10/29/2012-11/05	/2012	МТ	WTF	30	6	550.00
۱۸	/eek Of			MTWTFS	S	Spots Per Week		Rate		The same of the sa	
	0/29/2012-11/0	04/2012		MTWTF.	 '	5		550.00			A.
							_				
	ir Date	•	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	0/29/2012	Мо	08:55:41 AM		PA12TV02ATH		30	550.00			
	0/30/2012	Tu	08:56:31 AM		PA12TV02ATH		30	550.00			
	0/31/2012	We	08:16:18 AM		PA12TV02ATH		30	550.00			
1	1/01/2012	Th	08:59:25 AM		PA12TV02ATH	10	30	550.00			
1	1/02/2012	Fr	08:14:54 AM		PA12TV02ATH		30	550.00			
W	/eek Of			MTWTFS	S	Spots Per Week	\ _	Rate			
1	1/05/2012-11/1	1/2012		MTWTF.		1		550.00			
Α	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
1	1/05/2012	Мо	08:38:25 AM		PA12TV02ATH	, -	30	550.00			
	LET'S N	MAKE A [DEAL		10/29/2012-11/05	/2012	МТ	WTF	30	6	650.00
W	/eek Of			MTWTFS	S	Spots Per Week		Rate			
	0/29/2012-11/0	04/2012		MTWTF.	 '	<u> </u>		650.00			
11	U12U12-11/U	77/2012		1V1 1 VV 1 I .	•	3		000.00			
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10	0/29/2012	Мо	09:59:15 AM		PA12TV02ATH		30	650.00			
10	0/30/2012	Tu	09:59:30 AM		PA12TV02ATH		30	650.00			
10	0/31/2012	We	09:59:00 AM		PA12TV02ATH		30	650.00			

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

722 12th St NW Ste 400

Washington, DC 20005-3957

In Account MAIN STREET MEDIA GROUP(338437)

Alexandria, VA 22313-5093

ATTN:Accounts Payable

PO BOX 25093

AMERICANS FOR TAX REFORM(58123)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV Contract Num: 1201-57125

10/29/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1291 - ATR

147 - PA 12 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544473 Page 3 of 10 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 Net 30 days **Billing Period:**

uy	Flight										Total	
ine	Description	n			Buy Line Dates		МT	WTFSS		Dur	Spots	Rate
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	=	Credit	Remarks
11/	01/2012	Th	09:59:30 AM		PA12TV02ATH		30	650.00				
11/	02/2012	Fr	09:59:30 AM		PA12TV02ATH		30	650.00				
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
11/	05/2012-11/11/20	012		MTWTF		1		650.00				
Air	Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>
11/	05/2012	Мо	09:57:45 AM		PA12TV02ATH		30	650.00		-	The same of	
5	PRICE IS R	RIGHT	•		10/29/2012-11/05	/2012	МТ	WTF		30	6	850.00
									100	W.	A TOTAL	
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/	29/2012-11/04/20	012		$MTWTF\ldots$		5		850.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	M	Credit	Remarks
10/	29/2012	Мо				10	30					Credit
10/	30/2012	Tu	10:58:55 AM		PA12TV02ATH		30	850.00				
10/	31/2012	We	10:59:25 AM		PA12TV02ATH		30	850.00				
11/	01/2012	Th	11:29:22 AM		PA12TV02ATH		30	850.00				
11/	02/2012	Fr	10:59:25 AM		PA12TV02ATH		30	850.00				
We	ek Of			MTWTFS	5	Spots Per Week		Rate				
	05/2012-11/11/20	012		MTWTF		1		850.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>
11/	05/2012	Мо	10:58:25 AM		PA12TV01ATH		30	850.00				
6	THE TALK				10/29/2012-11/05	/2012	M T	WTF		30	6	500.00

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

722 12th St NW Ste 400

Washington, DC 20005-3957

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 4 of 10

Account Exec: Office:

Brian Butz-1 KDKA-TV Contract Num: 1201-57125

10/29/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 1291 - ATR

In Account MAIN STREET MEDIA GROUP(338437)

AMERICANS FOR TAX REFORM(58123)

PO BOX 25093 With:

> Alexandria, VA 22313-5093 ATTN:Accounts Payable

147 - PA 12 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544473 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

у	Flight									Total	
е	Descripti	ion			Buy Line Dates		мту	WTFSS	Dur	Spots	Rate
Week	c Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
10/29	/2012-11/04	/2012		MTWTF		5		500.00			
Air Da	ate	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/29	/2012	Мо	01:58:55 PM		PA12TV01ATH		30	500.00			
10/30	/2012	Tu	02:28:58 PM		PA12TV01ATH		30	500.00			
10/31	/2012	We	02:59:26 PM		PA12TV01ATH		30	500.00			
11/01	/2012	Th	01:59:10 PM		PA12TV02ATH		30	500.00			
11/02	2/2012	Fr	02:28:50 PM		PA12TV01ATH		30	500.00			
					_			_			
Week				MTWTFS		Spots Per Week	-	Rate			
11/05	5/2012-11/11	/2012		MTWTF		1		500.00			
Air Da	<u>ate</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
11/05	5/2012	Мо	01:59:26 PM		PA12TV02ATH		30	500.00	- 1 m		
7	DR. PHIL	_			10/29/2012-11/05	5/2012	MTV	WTF	30	6	600.00
					200		1				
Week	<u>c Of</u>			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/29	/2012-11/04	/2012		MTWTF		5		600.00			
Air Da	<u>ate</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/29	/2012	Мо	03:16:08 PM		PA12TV02ATH	10 10	30	600.00			
10/30	/2012	Tu	03:25:48 PM		PA12TV02ATH		30	600.00			
10/31	/2012	We	03:49:33 PM	- 1	PA12TV02ATH		30	600.00			
11/01	/2012	Th	03:15:08 PM		PA12TV02ATH		30	600.00			
11/02	2/2012	Fr	03:07:15 PM		PA12TV02ATH		30	600.00			
Week	Of			MTWTFS	S	Spots Per Week		Rate_			
	5/2012-11/11	/2012		MTWTF	 '	1	=	600.00			
Air Da	ate	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	5/2012		03:39:51 PM		PA12TV02ATH		30	600.00			<u></u>

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

722 12th St NW Ste 400

CBS TELEVISION



KDKA-TV

1201-544473

Invoice Num:

INVOICE

Page 5 of 10

Account Exec: Office:

Brian Butz-1 KDKA-TV

KDKA-TV 1201-57125

Contract Num: 1201-57125 **Contract Dates:** 10/29/2012-11/05/2012

Customer Order:

Linked Order:

CPE: / / 1291 - ATR

In Account MAIN STREET MEDIA GROUP(338437)

Washington, DC 20005-3957

AMERICANS FOR TAX REFORM(58123)

With: PO BOX 25093

Alexandria, VA 22313-5093 ATTN:Accounts Payable , , , 123

Product Desc: 147 - PA 12

Broadcast airtimes represented are reported to the nearest second.

	Flight										Total		
_ine	Description				Buy Line Dates			WTFSS		Dur	Spots	Rate	
8	M-F 630PM	/ NEW	/S		10/29/2012-11/05	/2012	MT	WTF		30	6	1,350.00	
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
10/2	29/2012-11/04/20	012		MTWTF.		5		1,350.00					
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
10/2	29/2012	Мо	06:57:25 PM		PA12TV02ATH		30	1,350.00					
10/3	30/2012	Tu	06:53:36 PM		PA12TV02ATH		30	1,350.00					
10/3	31/2012	We	06:43:23 PM		PA12TV02ATH		30	1,350.00		- 12	N. Carlotte		
11/0	01/2012	Th	06:36:25 PM		PA12TV02ATH		30	1,350.00		1		N.	
11/0	02/2012	Fr	06:41:34 PM		PA12TV02ATH		30	1,350.00					
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate					
	05/20 12-11/11/20	012		MTWTF.		1		1,350.00	5 N				
11/0	03/2012 11/11/2	012		101 1 00 1 1	•		10	1,000.00		M			
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	100	_Dur	Rate	Debit	b-	Credit	<u>Remarks</u>	
11/0	05/2012	Мо	06:39:22 PM		PA12TV02ATH		30	1,350.00					
9	CBS EVEN	IING N	IEWS		10/29/2012-11/05	/2012	MT	WTF		30	6	1,350.00	
					. 11								
						Snots Per Week		Rate					
	ek Of			MTWTFS		Spots Per Week	1000						
	<u>ek Of</u> 29/2012-11/04/20	012		MTWTFS MTWTF		5	100	1,350.00					
10/2	29/2012-11/04/20		<u>Air Time</u>				<u>Dur</u>	1,350.00 Rate	Debit	_	Credit	<u>Remarks</u>	
10/2 <u>Air [</u>	29/2012-11/04/20 <u>Date</u>	<u>Day</u>	<u>Air Time</u> 07:28:55 PM	MTWTF			<u>Dur</u> 30		Debit	-	<u>Credit</u>	<u>Remarks</u>	
10/2 <u>Air I</u> 10/2	29/2012-11/04/20 <u>Date</u> 29/2012	<u>Day</u> Mo		MTWTF	<u>Material</u>			Rate	Debit	-	Credit	<u>Remarks</u>	
10/2 <u>Air [</u> 10/2 10/3	29/2012-11/04/20 <u>Date</u> 29/2012 30/2012	<u>Day</u> Mo Tu	07:28:55 PM	MTWTF	Material PA12TV02ATH		30	Rate 1,350.00	Debit	-	Credit	<u>Remarks</u>	
10/2 <u>Air I</u> 10/2 10/3	29/2012-11/04/20 <u>Date</u> 29/2012 30/2012 31/2012	<u>Day</u> Mo Tu	07:28:55 PM 06:59:25 PM	MTWTF	Material PA12TV02ATH PA12TV02ATH		30 30	Rate 1,350.00 1,350.00	Debit	-	Credit	<u>Remarks</u>	

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

722 12th St NW Ste 400

AMERICANS FOR TAX REFORM(58123)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 6 of 10

Account Exec: Office: Contract Num: Brian Butz-1 KDKA-TV

1201-57125

Contract Dates: 10/29/2012-11/05/2012

Customer Order:

Linked Order:

CPE: / / 1291 - ATR

In Account MAIN STREET MEDIA GROUP(338437)

Washington, DC 20005-3957

With: PO BOX 25093

Alexandria, VA 22313-5093 ATTN:Accounts Payable Product Desc: 147 - PA 12

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544473 **Invoice Date:** 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

ıy	Flight									Total		
ne	Descrip	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
	Week Of			MTWTFSS	;	Spots Per Week		Rate				
	11/05/2012-11/1	1/2012		MTWTF		1		1,350.00				
	Air Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/05/2012	Mo	711 Time	<u>IVI/O I OI</u>	<u>iviateriai</u>		<u>- </u>		<u> </u>	Orcan	Credit	
10	THE IN	SIDER			10/29/2012-11/05	5/2012	МТ	WTF	30	6	900.00	
	Week Of			MTWTFSS	;	Spots Per Week		Rate		N. W.		
	10/29/2012-11/0	04/2012		MTWTF		5		900.00			A.	
	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/29/2012	Mo	07:54:09 PM	<u>IVI/O I OI</u>	PA12TV01ATH		30	900.00	<u> </u>	Orcan	<u>rtemants</u>	
	10/30/2012	Tu	07:47:55 PM		PA12TV01ATH		30	900.00				
	10/31/2012		07:56:11 PM		PA12TV01ATH		30	900.00		(M.		
	11/01/2012	Th	07:41:34 PM		PA12TV01ATH	105	30	900.00				
	11/02/2012	Fr	07:56:45 PM		PA12TV01ATH		30	900.00				
	11/02/2012		07.00.1011		77(12) (0)7(11)			000.00				
	Week Of			MTWTFSS	- N	Spots Per Week		Rate				
	11/05/2012-11/1	11/2012		MTWTF	1 . 0	1	1	900.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	11/05/2012	Мо	07:48:42 PM		PA12TV01ATH	, -	30	900.00				
11	11PM N	NEWS			10/29/2012-11/05	5/2012	МТ	WTF	30	6	2,750.00	
	W 100			MTWTFOO		0 . 5		D .				
	Week Of	1/0046		MTWTFSS	<u>i</u>	Spots Per Week		Rate				
	10/29/2012-11/0)4/2012		MTWTF		5		2,750.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/29/2012	Мо	11:15:35 PM		PA12TV02ATH		30	2,750.00				
	10/30/2012	Tu	11:33:35 PM		PA12TV02ATH		30	2,750.00				
	10/31/2012	We	11:28:01 PM		PA12TV02ATH		30	2,750.00				

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

722 12th St NW Ste 400

Washington, DC 20005-3957

In Account MAIN STREET MEDIA GROUP(338437)

Alexandria, VA 22313-5093

ATTN:Accounts Payable

PO BOX 25093

AMERICANS FOR TAX REFORM(58123)

CBS TELEVISION STATIONS



KDKA-TV

1201-544473

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 7 of 10

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-57125

10/29/2012-11/05/2012 **Contract Dates:**

Customer Order:

/ 1291 - ATR

Linked Order: CPE:

Contract Num:

147 - PA 12 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

12/11/2012 Net 30 days

ıy	Flight									Total			
ine	Description	on			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate		
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks		
1	1/01/2012	Th	11:24:50 PM		PA12TV01ATH		30	2,750.00					
1	1/02/2012	Fr	11:13:38 PM		PA12TV02ATH		30	2,750.00					
V	Veek Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate					
1	1/05/2012-11/11/2	2012		$MTWTF\ldots$		1		2,750.00					
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>		
1	1/05/2012	Мо	11:24:18 PM		PA12TV02ATH		30	2,750.00					
12	11:35P-12	2:37A -	LETTERMAN		10/29/2012-11/05	/2012	МТ	WTF	30	6	750.00		
V	Week Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate					
1	0/29/2012-11/04/2	2012		MTWTF		5		750.00					
<u> </u>	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>		
1	0/29/2012	Мо	12:31:50 AM		PA12TV02ATH	10	30	750.00					
1	0/30/2012	Tu	12:31:16 AM		PA12TV02ATH		30	750.00					
1	0/31/2012	We	12:32:14 AM		PA12TV02ATH		30	750.00					
1	1/01/2012	Th	12:29:00 AM		PA12TV02ATH		30	750.00					
1	1/02/2012	Fr	11:57:37 PM		PA12TV02ATH		30	750.00					
٧	Veek Of			MTWTFSS		Spots Per Week		Rate					
1	1/05/2012-11/11/2	2012		MTWTF		1		750.00					
						·							
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks		
1	1/05/2012	Мо	11:47:14 PM		PA12TV02ATH		30	750.00					
13	11PM NE	WS			11/03/2012-11/03	/2012		S	30	2	2,600.00		

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

AMERICANS FOR TAX REFORM(58123)

CBS TELEVISION



KDKA-TV

INVOICE

Page 8 of 10

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-57125

10/29/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1291 - ATR

In Account MAIN STREET MEDIA GROUP(338437) With:

722 12th St NW Ste 400

Washington, DC 20005-3957

PO BOX 25093

Alexandria, VA 22313-5093 ATTN:Accounts Payable

147 - PA 12 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544473 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

	Flight									Total	
ine	Descrip	ption			Buy Line Dates		MΤV	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	=	Rate			-
	10/29/2012-11/0	04/2012		S.		1		2,600.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/03/2012	Sa					30			2,600.00	Preempted
	11/03/2012	Sa	12:04:39 AM	11/03/2012	PA12TV02ATH		30	2,600.00	2,600.00		Makegood in 23:55:40-00:31:00
14	STEELE	ERS HU	DDLE		11/03/2012-11/03	/2012		. S .	30	2	1,400.00
	Week Of			MTWTFS	3	Spots Per Week		Rate_			
	10/29/2012-11/0	04/2012		S.	<u>~</u>	<u> </u>	=	1,400.00	1000		
						·					24
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/03/2012	Sa					30			1,400.00	Preempted
	11/03/2012	Sa	12:54:49 AM	11/03/2012	PA12TV01ATH		30	1,400.00	1,400.00	A.	Makegood in 00:31:00-01:01:32
15	KD/PG	SUNDAY	/ EDITION		11/04/2012-11/04	/2012		S	30	1	325.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	V	Rate			
	10/29/2012-11/0	04/2012		S	m	1	1	325.00			
	10/29/2012-11/0 <u>Air Date</u>		<u>Air Time</u>	S <u>M/G For</u>	<u>Material</u>	1	Dur	325.00 <u>Rate</u>	Debit	Credit	<u>Remarks</u>
		<u>Day</u>	<u>Air Time</u> 08:55:47 AM		Material PA12TV02ATH	1	<u>Dur</u> 30		Debit	Credit	<u>Remarks</u>
16	<u>Air Date</u> 11/04/2012	<u>Day</u>	08:55:47 AM		- WA 100	./2012		<u>Rate</u> 325.00	Debit	Credit	Remarks 900.00
16	Air Date 11/04/2012 CBS SU	<u>Day</u> Su	08:55:47 AM	M/G For	PA12TV02ATH 11/04/2012-11/04		30	Rate 325.00			
16	Air Date 11/04/2012 CBS SU Week Of	<u>Day</u> Su JN MORI	08:55:47 AM	M/G For	PA12TV02ATH 11/04/2012-11/04	Spots Per Week	30	Rate 325.00S			
16	Air Date 11/04/2012 CBS SU	<u>Day</u> Su JN MORI	08:55:47 AM	M/G For	PA12TV02ATH 11/04/2012-11/04		30	Rate 325.00			
16	Air Date 11/04/2012 CBS SU Week Of	<u>Day</u> Su JN MORI	08:55:47 AM	M/G For	PA12TV02ATH 11/04/2012-11/04	Spots Per Week	30	Rate 325.00S			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

722 12th St NW Ste 400

AMERICANS FOR TAX REFORM(58123)

CBS TELEVISION



KDKA-TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec: Office: Brian Butz-1 KDKA-TV

Contract Num:

1201-57125 10/29/2012-11/05/2012

Contract Dates: 10/2
Customer Order:

Linked Order:

CPE: / / 1291 - ATR

In Account MAIN STREET MEDIA GROUP(338437)
With: PO BOX 25093

Washington, DC 20005-3957

Alexandria, VA 22313-5093 ATTN:Accounts Payable Product Desc: 147 - PA 12

Broadcast airtimes represented are reported to the nearest second.

1201-544473 11/11/2012

Weekly 10/29/2012-11/11/2012 PAY BY 12/11/2012 Net 30 days

Buy	Fligl	ht									Total		
Line	Des	cription			Buy Line Dates		мт	WTFSS		Our	Spots	Rate	
17	#1 C	COCHRAN S	PORTS SHOW	DOWN	11/04/2012-11/04	/2012		S		30	1	1,750.00	
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
1	0/29/2012-1	11/04/2012		S		1		1,750.00					
<u>A</u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	_	Credit	Remarks	
1	1/04/2012	Su	12:30:13 AM		PA12TV02ATH		30	1,750.00					
18	THE	INSIDER		-	11/04/2012-11/04	/2012		S		30	1	250.00	
<u>v</u>	<u>Veek Of</u>			MTWTFS:	<u>S</u>	Spots Per Week		Rate					
1	0/29/2012-1	11/04/2012		S		1		250.00					
<u>A</u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	W .	Credit	Remarks	
1	1/04/2012	Su	01:33:42 AM		PA12TV02ATH		30	250.00					
		Total Spots	<u> </u>	Gross Am	t	Commi	ssion Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time To	otals	75	5	73,725.0)		11,058.75	62,666.25	4,000.00		4,000.00	0.00	

Billing Notes

MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

PAID FOR BY: AMERICANS FOR TAX REFORM

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: AMERICANS FOR TAX REFORM(58123)

> 722 12th St NW Ste 400 Washington, DC 20005-3957

In Account MAIN STREET MEDIA GROUP(338437)

With: PO BOX 25093

> Alexandria, VA 22313-5093 ATTN:Accounts Payable

CBS TELEVISION © GW



KDKA-TV

INVOICE

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Account Exec: Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-57125 10/29/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1291 - ATR

Product Desc: 147 - PA 12

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544473 Invoice Date: 11/11/2012 Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012

12/11/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

Gross Billing 73,725.00 Trade Value 0.00 Agency Commission 11,058.75 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 62,666.25

Warranty - We warrant the above broadcasts were made according to the official station log.